Certified that the measurements were taken by me on.....and recorded in pages.....
of measurement Book No..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 21/06/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Contractor's Signature

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Name of Work: Improvements to main roads and cross roads at 1st main ...
Improvements to main roads and cross roads at 2nd main Shivanahalli and surrounding areas in Kempegowda ward no-01 (Package-01)

ABSTRACT - First and Final Bill

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum	1028.85	151.17	155531.25			1028.85	151.17	155531.25	1028.85	155531.25
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.	Cum	269.10	347.68	93560.69			269.10	347.68	93560.69	269.10	93560.69
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	700.85	5932.71	4157939.80			700.77	5932.71	4157482.98	700.77	4157482.98

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Sl No	Description of Work	Unit	Qty	Rate	Amount	Previous Measurement Qty	Previous Measurement Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	1297.95	96.05	124668.10			1297.95	96.05	124668.10	1297.95	124668.10
	Total				**9508087.02**					**9507609.48**		**9507609.48**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

PMC
Newzen Consultants Bangalore

Assistant Engineer
Ward No.01
Bruhat Bangalore Mahanagara Palike

Asst Excecutive Engineer
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike

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